

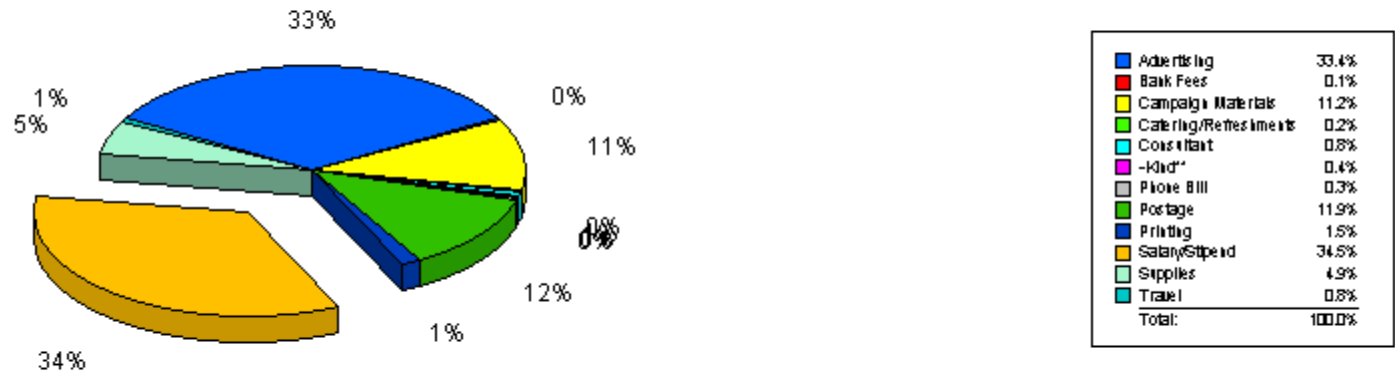
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Robert Gordon for DC Council - Ward Three

	Amount Spent
Advertising	\$12,383.54
Bank Fees	\$35.00
Campaign Materials	\$4,141.17
Catering/Refreshments	\$90.04
Consultant	\$300.00
-Kind**	\$159.87
Phone Bill	\$100.00
Postage	\$4,424.55
Printing	\$538.76
Salary/Stipend	\$12,787.03
Supplies	\$1,811.66
Travel	\$304.49
Total	\$37,076.11

Robert Gordon for DC Council - Ward Three



Note: This graph is a detail of expenditures reported by Robert Gordon for DC Council - Ward Three.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Advertising		
Lombardi Design, Inc.	\$11,540.00	09/15/2006
Washington City Paper	\$488.54	09/07/2006
Washington Jewish Week, Inc.	\$355.00	09/07/2006
Subtotal	\$12,383.54	
Percentage of Total Expenditure	33.40%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Bank Fees		
PayPal	\$20.00	10/05/2006
Citibank, FSB	\$10.00	09/08/2006
Citibank, FSB	\$5.00	10/05/2006
Subtotal	\$35.00	
Percentage of Total Expenditure	0.09%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Campaign Materials		
SyDar Printing Corporation	\$4,141.17	09/16/2006
Subtotal	\$4,141.17	
Percentage of Total Expenditure	11.17%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Vace Italian Delicatessen	\$65.18	09/10/2006
Balch, Will	\$24.86	09/16/2006
Subtotal	\$90.04	
Percentage of Total Expenditure	0.24%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Consultant		
Corbin Creative Concepts, Inc.	\$300.00	10/05/2006
Subtotal	\$300.00	
Percentage of Total Expenditure	0.81%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
-Kind**		
Brooks, Renana	\$159.87	09/07/2006
Subtotal	\$159.87	
Percentage of Total Expenditure	0.43%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Phone Bill		
Balch, Will	\$100.00	09/16/2006
Subtotal	\$100.00	
Percentage of Total Expenditure	0.27%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Postage		
Gordon, Robert	\$2,864.55	10/05/2006
Balch, Will	\$1,560.00	09/16/2006
Subtotal	\$4,424.55	
Percentage of Total Expenditure	11.93%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Printing		
Gordon, Robert	\$510.30	10/05/2006
Balch, Will	\$28.46	09/16/2006
Subtotal	\$538.76	
Percentage of Total Expenditure	1.45%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Balch, Will	\$2,230.00	09/16/2006
Handy, Jonathan	\$1,265.00	09/15/2006
Bansal, Rekha	\$1,175.00	09/12/2006
Balch, Will	\$1,100.00	10/05/2006
Bansal, Rekha	\$1,095.00	09/06/2006
Jackson, Ashley	\$697.73	09/15/2006
Waterman, Brandon	\$640.00	09/12/2006
Clad-Johnson, Clinton	\$595.00	09/15/2006
Cano, Leticia	\$545.00	09/15/2006
Waterman, Brandon	\$495.00	09/06/2006
Jones, Carrie	\$403.40	09/06/2006
Wenderlich, Kristin	\$385.00	09/12/2006
Wenderlich, Kristin	\$375.00	09/06/2006
Clad-Johnson, Clinton	\$342.50	09/06/2006
Jones, Carrie	\$308.40	09/15/2006
Ostrow, Teddy	\$295.00	09/06/2006
Ostrow, Teddy	\$255.00	09/15/2006
Fey, Samuel	\$120.00	09/12/2006
LaBeaume, John	\$120.00	09/12/2006
Rottman, Ben	\$120.00	09/12/2006
White, Jamie	\$120.00	09/12/2006
Bansal, Rekha	\$105.00	09/15/2006
Subtotal	\$12,787.03	
Percentage of Total Expenditure	34.49%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Supplies		
Balch, Will	\$1,137.02	09/16/2006
Gordon, Robert	\$422.70	10/05/2006
Tenleytown Hardware	\$163.27	09/09/2006
The UPS Store	\$45.80	09/09/2006
CVS Pharmacy #1346	\$42.87	09/10/2006
Subtotal	\$1,811.66	
Percentage of Total Expenditure	4.89%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Travel		
Balch, Will	\$304.49	09/16/2006
Subtotal	\$304.49	
Percentage of Total Expenditure	0.82%	
Total :	\$37,076.11	